Work Order ID 107214 Page 1 September-23-13 11:35:01 AM \*N900040100\* D2369-1 Accept Item ID: Setup Start **Revision ID:** Stop Locator Plate Item Name: \*4\* 9/23/13 Start Qty: 4.00 **Start Date: Cust Item ID:** Required Date: 9/23/13 Req'd Qty: 4.00 **Customer:** Reference: Run Process Plan: MLD Date: 13-09-23 Tooling: Approvals: Date: Stop SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D2369 В 100 0.00 FLOW WATER JET \*100\* 0.00 Waterjet Memo FLOW CNC Waterjet 1-Cut as per Dwg D2369 Dwg Rev: 🅱

110

QC2- Inspect parts off machine FAI/FAIB

Prog Rev: 3
2-Deburr if necessary

0.00

\*110\*

Quality Control

QC

Memo

0.00

4 0

13.11.03

13-11-03

DQA: Date: **WORK ORDER NON-CONFORMANCE / UPDATE** NCR: Yes / No QA Closed: Date: **AGAINST DEPARTMENT/PROCESS** DISPOSITION Work Order: Water Jet Engineering Skid-tube Crosstube Rework Machining Small Fab Prod. Eng. Coor. Quality Scrap Part No. Rec/Store/Packaging Other Thermoforming Finishing Use-as-is Composite Supplier NCR No. Work Order Update Large Fab Description of work order update Action Sign & Initial Root Date or Non-conformance Chief Eng Description Date Verification QC Inspector Step Qty Cause Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Ovalized Pressure/Forced Bend Grain Bending BOM/Route Temperature/Cure Centre Not Concentric to O/S Over/Under tolerance Hardware Broken/Damaged Weld Cracks Inspection Incomplete Part Incorrect Instructions Incomplete/Unclear Wrong Stock Pulled Crushed/Crimped Burrs Part Lost/Missing Cuffs Maintenance Part Moved Contamination Positioned Wrong Heat Treat Countersink Mislabeled Inspection Strip in Tube Misread Power Loss/Surge Other Cut Too Short **Drill Holes** Offset Ripples in Bend

**Out of Calibration** 

Out of Sequence

**Outside Dimensions** 

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

Work Order ID 107214 \*107214\* Page 2 September-23-13 11:35:01 AM Accept Item ID: D2369-1 \*N900040100\* Setup Start Revision ID: Locator Plate Item Name: \*4\* 9/23/13 Start Qty: 4.00 **Start Date: Cust Item ID:** Req'd Qty: 4.00 Required Date: 9/23/13 **Customer:** Reference: Run **Tooling:** Process Plan: Date: Date: Approvals: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Set Up/ **Tool ID** Tool # Plan Reject Reject Operation Accept Insp. Work Center ID Description Qty Number Stamp Code Qty **Run Hours** 0.00 120 QC8- Inspect parts - second check DAS \*120\* 27 0.00 Memo g-89 Quality Control 131108 DAS 26 Identify as per dwg & Stock Location: 130 \*130\* 0.00 Packaging Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 \*140\*

0.00

Memo

Quality Control

13-11-11

	į.								DQA:	Date	• •				
NCR: Ye	s / No				WORK ORDER NON-C	CONFOR	MANCE / UPDAT		QA Closed:	Date	:				
Work Order	:				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No.					Rework Scrap Use-as-is		Machining Sr	rosstube mall Fab		Water Jet d. Eng. Coor. re/Packaging	Quality				
NCR No.					Work Order Update	Large Fab Composite			Supplier						
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance	Initial Chief En	Action  Description	on	Sign & Date	Verification	QC Inspector				
Ooc/Data  Equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved															
						AULT CAT	EGORY								
Landin	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence				General  Bend  BOM/Route  Broken/Damaged  Burrs  Contamination  Countersink  Cut Too Short  Drill Holes  Drawing  Finish	Instru Main Misla Misre Offse	vare ction Incomplete ctions Incomplete/Unclea tenance peled ad	ar	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other				
Ī	Wave/Twist in Tube				Folio	Outsi	de Dimensions	_							

**Picklist Print** 

September-23-13 11:35:00 AM

Work Order ID:

107214

Parent Item:

Comments:

D2369-1

Parent Item Name:

Locator Plate

IPP Rev A IPP Rev:B

now water jet

DWG REV.B VERF:JLM

Removed from 9 Digit 05-12-05 JLM 07-12-11 DD

IPP REV:C 13.05.21 AS PER

**Start Date:** 9/23/13

Start Qty: 4.00

Page 1

Required Date: 9/23/13

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M5052H32S.040 5052-H32 .040 Sheet		Purchased	No			100	sf	212.2600	1.354	5.701052	8. Au	_(3 '	<u>11.03</u>
				Location		Loc Qty	<u>Lo</u>	c Code					
				MAT022		212.260045							
				122	2406	14.160045							
				124	1445	7				1=30	,	<u>.</u>	
				<u>√-12</u> -	573	39.1			+0	45 13		<del>7</del>	
				125	5552	24							
				ml	26593	128			43	6593	$\Longrightarrow$	•	
									12	659	3 -	$\rightarrow$	5.7

DQA: Date: **WORK ORDER NON-CONFORMANCE / UPDATE** NCR: Yes / No QA Closed: Date: DISPOSITION **AGAINST DEPARTMENT/PROCESS** Work Order: Skid-tube Crosstube Engineering Water Jet Rework Machining Small Fab Prod. Eng. Coor. Quality Part No. Scrap Rec/Store/Packaging Other Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite Supplier NCR No. Description of work order update Initial Action Sign & Root Chief Eng QC Inspector Date Step Qtv or Non-conformance Description Date Verification Cause Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Bend Grain Ovalized Pressure/Forced Bending BOM/Route Over/Under tolerance Centre Not Concentric to O/S Hardware Temperature/Cure Broken/Damaged Part Incorrect Weld Cracks Inspection Incomplete Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Cuffs Contamination Maintenance Part Moved Positioned Wrong Mislabeled Heat Treat Countersink Inspection Strip in Tube **Cut Too Short** Misread Power Loss/Surge Other **Drill Holes** Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration

**Out of Sequence** 

**Outside Dimensions** 

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	107214
Description: Deck Plate Locator Bracket	Part Number:	D2369-1
Inspection Dwg: D2369 Rev: B		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.500	+/-0.010	,500	_			JKm-al
4.500	+/-0.010	4,500			V	
1.000	+/-0.010	1,600			V	
5.649	+/-0.010	5.649	-		T	
37.996	+/-0.010	37,996	_		Т	
38.297	+/-0.010	38 297	_		V	UKM-Ob
5.000	+/-0.010	5,000	_		V	
4.451	+/-0.010	4.451	_		V	
0.549	+/-0.010	549			V	
Ø0.191	+0.005/-0.000	.192	_		V	
Ø0.128	+0.005/-0.000	129	<u></u>		V	
39.000	+/-0.010	39.000	_		1	
38.544	+/-0.010	38.544			T	
0.940	+/-0.010	.940	-		V	
						,
					· · · · · · · · · · · · · · · · · · ·	

Measured by: Ac Audited by: 27 Preliminary Approval: Date: 13 11 08 Date: Date:

Rev	Date	Change		 Revised by	Approved
Α	04.06.25	New Issue	P/O D350-616-015	 KJ/JLM i	A I
В	13.06.27	Dimensions rev	vised per Dwg Rev B	KJ 94	/44



